

### 3. Agency Component Abbreviations

| Component Abbreviation | Component Name   |
|------------------------|--|
| OIT                    | Office of Information and Technology - VA Central Office FOIA Service        |
| NCA                    | National Cemetery Administration   |
| VBA                    | Veterans Benefits Administration   |
| VHA                    | Veterans Health Administration   |
| OASP&IA                | Office of Assistant Secretary for Public and Intergovernmental Affairs       |
| MGMT                   | Office of Assistant Secretary for Management                                 |
| ODASB                  | Office of Deputy Assistant Secretary for Budget                              |
| OASHRA                 | Office of Assistant Secretary for Human Resources and Administration         |
| HRM                    | Office of Deputy Assistant Secretary for Human Resources Management          |
| ADMIN                  | Office of Deputy Assistant Secretary for Administration                      |
| OSP                    | Office of the Assistant Secretary for Operations, Security, and Preparedness |
| OEI                    | Office of Enterprise Integration   |
| C&LA                   | Office of Assistant Secretary for Congressional and Legislative Affairs      |
| CFM                    | Office of Construction & Facilities Management                               |
| OALC                   | Office of Acquisition and Logistics  |
| BVA                    | Board of Veterans Appeals  |

|       |   |
|-------|---|
| GC    | Office of the General Counsel                           |
| IG    | Office of Inspector General                             |
| OSDBU | Office of Small and Disadvantaged Business Utilization  |
| OAWP  | Office of Accountability & Whistleblower Protection     |
| OEHRM | Office of Electronic Health Record Modernization        |
| OSVA  | Office of the Secretary                                 |
| VEO   | Veterans Experience Office                              |
| VCS   | Veterans Canteen Service VACO                           |
| OCHCO | Office of Chief Human Capitol Officer                   |
| ORMDI | Office of Resolution Management and Diversity Inclusion |

IV. Exemption 3 Statutes

| Statute   | Type of Information Withheld                                    | Case Citation   | Agency / Component | Number of Times Relied upon by Agency / Component | Total Number of Times Relied upon by Agency Overall |
|---|---|---|--------------------|---|---|
| 5 U.S.C. § 407 (formerly at 5 U.S.C. app. 3 § 7(b)) | Names or employees who provide information or complaints to the | Wash. Post Co. v. Special Inspector Gen. for Afg. Reconstr., 486 F. Supp. 3d 141, | VBA                | 1   | 3   |
|   |   |   | VHA                | 2   |   |

|   |  |  |      |    |    |
|---|--|--|------|----|----|
|   | Inspector General.   | 166 (D.D.C. 2020)  |      |    |    |
| 41 U.S.C. § 4702 (formerly at 41 U.S.C. § 253b(m)(1)) | Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts | Sinkfield v. HUD, No. 10-885, 2012 U.S. Dist. LEXIS 35233, at *13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-00421, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011);Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. Cir. Aug. 25, 2004). | CFM  | 2  | 19 |
|   |  |  | GC   | 1  |    |
|   |  |  | VHA  | 16 |    |
| 41 U.S.C. § 2102 (amending 41 U.S.C. § 423(a)(1))     | Contractor bid or proposal information; source selection information   | Legal & Safety Employer Research, Inc. v. U.S. Dep't. of the Army, No. Civ. S001748, 2001 WL 34098652, at *3-4 (E.D. Cal. May 4, 2001)   | MGMT | 1  | 13 |
|   |  |  | NCA  | 2  |    |
|   |  |  | VHA  | 10 |    |

|                  |   |   |      |      |      |
|------------------|---|---|------|------|------|
| 38 U.S.C. § 5701 | “All files, records, reports, and other papers and documents pertaining to any claim under any of the laws administered by the Secretary and the names and addresses of present or former members of the Armed Forces, and their dependents, in the possession of [VA]” | Ashton v. VA, No. 99-6018, 1999 WL 753331, at *1 (2d Cir. Sept. 3, 1999) (unpublished disposition). | MGMT | 1    | 2410 |
|                  |   |   | NCA  | 1    |      |
|                  |   |   | GC   | 1    |      |
|                  |   |   | VBA  | 7    |      |
|                  |   |   | VHA  | 2400 |      |
| 38 U.S.C. § 5705 | Records created by VA as part of its medical quality-assurance program; certain other information pertaining to VA’s medical quality-assurance program  | Schulte & Sun-Sentinel Co. v. VA, No. 86-6251, slip op. at 3-4, 12 (S.D. Fla. Feb. 2, 1996).        | MGMT | 1    | 44   |
|                  |   |   | OAWP | 1    |      |
|                  |   |   | VBA  | 1    |      |
|                  |   |   | VHA  | 41   |      |
| 38 U.S.C. § 7332 | Records of patients being treated for   | Palmer v. Derwinski, No. 91-197, slip op.   | MGMT | 1    | 1242 |
|                  |   |   | VBA  | 175  |      |

|                         |   |  |     |      |    |
|-------------------------|---|--|-----|------|----|
|                         | certain conditions  | at 3-4 (E.D. Ky. June 10, 1992).   | VHA | 1066 |    |
| 35 U.S.C. § 205         | Information relating to government invention information  | N/A  | VBA | 2    | 3  |
|                         |   |  | VHA | 1    |    |
| 38 U.S.C. § 7451        | Information collected in VA nurse and other health-care personnel wage surveys  | N/A  | VHA | 5    | 5  |
| 26 U.S.C. §§ 6103, 6105 | Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information | Nosal v. IRS, 523 F. Supp. 3d 72, 79 (D.D.C. 2021); Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Elec. Priv. Info. Ctr. v. IRS, 910 F.3d 1232, 1237 (D.C. Cir. 2018); Leonard v. U.S. Dep't of Treasury, 590 F. App'x. 141, 143-44 (3d Cir. 2014) (per curiam); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. | CFM | 1    | 12 |
|                         |   |  | OAL | 1    |    |
|                         |   |  | VHA | 10   |    |

|   |  |   |     |   |   |
|---|--|---|-----|---|---|
|   |  | 2010)<br>(unpublished disposition) (26 U.S.C. §§ 6103, 6105).   |     |   |   |
| 10 U.S.C. § 130b                                    | Personally identifiable information pertaining to "any member of the armed forces assigned to an overseas unit, a sensitive unit, or a routinely deployable unit" and "any employee of the Department of Defense or of the Coast Guard whose duty station is with any such unit" | Freedom Watch, Inc. v. NSA, 197 F. Supp. 3d 165, 174 (D.D.C. 2016); Hiken v. DOD, 521 F. Supp. 2d 1047, 1062 (N.D. Cal. 2007); O'Keefe v. DOD, 463 F. Supp. 2d 317, 325 (E.D.N.Y. 2006); Windel v. United States, No. A02-306, 2005 WL 846206, at *2 (D. Alaska Apr. 11, 2005). | VBA | 2 | 3 |
|   |  |   | VHA | 1 |   |
| 5 U.S.C. § 13107 (formerly at 5 U.S.C. App 4 § 105) | Financial disclosure reports and applications to inspect financial disclosure reports  | N/A   | GC  | 1 | 2 |
|   |  |   | SEC | 1 |   |
| 18 U.S.C. § 208(d)(1)                               | Providing that "a copy of any determination  | Seife v. NIH, 874 F. Supp. 2d 248, 256 (S.D.N.Y.  | VBA | 1 | 4 |
|   |  |   | VHA | 3 |   |

|                     |   |   |     |   |   |
|---------------------|---|---|-----|---|---|
|                     | granting an exemption under subsection (b)(1) or (b)(3) [from application of penalties for acts affecting personal financial interests determined to constitute bribery, graft, or conflicts of interest] shall be made available to the public," but exempting from this disclosure requirement "any information contained in the determination that would be exempt from disclosure under section 552 of title 5" | 2012).  |     |   |   |
| 19 U.S.C. § 2155(g) | Certain information in connection with trade negotiations that is "submitted in   | Intell. Prop. Watch v. U.S. Trade Representative, 205 F. Supp. 3d 334, 345-46 | VHA | 1 | 1 |

|  |   |  |     |   |   |
|--|---|--|-----|---|---|
|  | confidence"   | (S.D.N.Y. 2016).   |     |   |   |
| 28 U.S.C. § 652(d)   | "Confidential dispute resolution communications"  | Yelder v. DOD, 577 F. Supp. 2d 342, 346-47 (D.D.C. 2008).                    | VHA | 1 | 1 |
| 52 U.S.C. § 30109(a)(12)(A) (formerly at 2 U.S.C. § 437(a)(12)(A)) | Any notification or investigation made under this section of the Federal Election Campaign Act pertaining to federal campaign funds | Gov't Accountability Project v. FDA, 206 F. Supp. 3d 420, 433 (D.D.C. 2016). | VHA | 1 | 1 |

**V.A. FOIA REQUESTS -- RECEIVED, PROCESSED AND PENDING FOIA REQUESTS**

| Agency / Component | Number of Requests Pending as of Start of Fiscal Year | Number of Requests Received in Fiscal Year | Number of Requests Processed in Fiscal Year | Number of Requests Pending as of End of Fiscal Year |
|--------------------|---|--|---|---|
| ADMIN              | 24  | 16   | 30  | 10  |
| BVA                | 41  | 80   | 104   | 17  |
| C&LA               | 4   | 4  | 7   | 1   |
| CFM                | 8   | 24   | 25  | 7   |
| IG                 | 0   | 5  | 3   | 2   |
| MGMT               | 25  | 57   | 72  | 10  |



|                |      |       |       |      |
|----------------|------|-------|-------|------|
| NCA            | 8    | 114   | 113   | 9    |
| OAL            | 266  | 106   | 335   | 37   |
| OASHRA         | 5    | 4     | 7     | 2    |
| OASP&IA        | 89   | 5     | 9     | 85   |
| OAWP           | 15   | 308   | 315   | 8    |
| OCHCO          | 21   | 5     | 22    | 4    |
| ODASB          | 3    | 1     | 3     | 1    |
| OEHRM          | 7    | 2     | 8     | 1    |
| OEI            | 25   | 0     | 17    | 8    |
| GC             | 117  | 129   | 174   | 72   |
| OIT            | 39   | 1444  | 1383  | 100  |
| ORMDI          | 3    | 35    | 36    | 2    |
| OSDBU          | 6    | 4     | 9     | 1    |
| OSP            | 5    | 18    | 17    | 6    |
| SEC            | 22   | 49    | 57    | 14   |
| VBA            | 625  | 61658 | 54244 | 8039 |
| VCS            | 0    | 0     | 0     | 0    |
| VEO            | 0    | 83    | 75    | 8    |
| VHA            | 1069 | 15439 | 15338 | 1170 |
| AGENCY OVERALL | 2427 | 79590 | 72403 | 9614 |

After reviewing its database, the VA updated the number of requests pending at the start of the Fiscal Year for the following components: VHA, VBA, SEC, OSP, OSBDU, OIT, OGC, OF, OEI, OEHRM, OCHCO, OASP&IA, OASHRA, OAL, MGMT, CFM, C&LA, BVA.

**V.B.(1). DISPOSITION OF FOIA REQUESTS -- ALL PROCESSED REQUESTS**

| Agency / Component | Number of Full Grants | Number of Partial Grants / Partial Denials | Number of Full Denials Based on Exemptions | Number of Full Denials Based on Reasons Other than Exemptions |   |                   |                    |                                  |  |                   |                   |                               | TOTAL |     |
|--------------------|-----------------------|--|--|---|---|-------------------|--------------------|----------------------------------|--|-------------------|-------------------|-------------------------------|-------|-----|
|                    |                       |  |  | No Records  | All Records Referred to Another Component or Agency | Request Withdrawn | Fee-Related Reason | Records not Reasonably Described | Improper FOIA Request for Other Reason | Not Agency Record | Duplicate Request | Other *Explain in Chart Below |       |     |
| ADMIN              | 12                    | 2  | 1  | 10  | 1   | 0                 | 0                  | 0                                | 0                                      | 0                 | 0                 | 1                             | 3     | 30  |
| BVA                | 55                    | 21   | 1  | 5   | 0   | 0                 | 0                  | 0                                | 0                                      | 0                 | 0                 | 4                             | 18    | 104 |
| C&LA               | 2                     | 0  | 0  | 0   | 0   | 0                 | 2                  | 0                                | 0                                      | 0                 | 0                 | 0                             | 3     | 7   |
| CFM                | 2                     | 12   | 1  | 2   | 0   | 1                 | 1                  | 0                                | 0                                      | 0                 | 0                 | 0                             | 6     | 25  |
| GC                 | 80                    | 44   | 9  | 30  | 1   | 0                 | 0                  | 0                                | 0                                      | 0                 | 0                 | 1                             | 9     | 174 |
| OEHRM              | 2                     | 3  | 0  | 1   | 0   | 0                 | 0                  | 0                                | 0                                      | 0                 | 0                 | 0                             | 2     | 8   |
| IG                 | 1                     | 0  | 0  | 0   | 2   | 0                 | 0                  | 0                                | 0                                      | 0                 | 0                 | 0                             | 0     | 3   |
| MGMT               | 20                    | 20   | 0  | 14  | 1   | 2                 | 1                  | 2                                | 1                                      | 0                 | 1                 | 10                            | 72    |     |
| NCA                | 19                    | 50   | 6  | 11  | 1   | 3                 | 1                  | 0                                | 3                                      | 1                 | 6                 | 12                            | 113   |     |
| OAL                | 8                     | 80   | 0  | 20  | 0   | 25                | 12                 | 0                                | 0                                      | 1                 | 4                 | 185                           | 335   |     |
| OASHRA             | 2                     | 3  | 0  | 0   | 0   | 0                 | 0                  | 0                                | 0                                      | 0                 | 0                 | 2                             | 7     |     |
| OASP&IA            | 0                     | 2  | 0  | 0   | 0   | 0                 | 1                  | 0                                | 0                                      | 0                 | 0                 | 6                             | 9     |     |
| OAWP               | 0                     | 211  | 7  | 29  | 0   | 3                 | 0                  | 1                                | 0                                      | 2                 | 10                | 52                            | 315   |     |
| OCHCO              | 3                     | 2  | 0  | 0   | 0   | 0                 | 1                  | 0                                | 0                                      | 0                 | 0                 | 16                            | 22    |     |
| ODASB              | 0                     | 1  | 0  | 0   | 0   | 1                 | 0                  | 0                                | 0                                      | 0                 | 0                 | 1                             | 3     |     |
| OEI                | 0                     | 1  | 0  | 0   | 0   | 12                | 0                  | 0                                | 0                                      | 0                 | 1                 | 3                             | 17    |     |

|                |      |       |      |      |     |     |     |      |     |    |     |      |       |
|----------------|------|-------|------|------|-----|-----|-----|------|-----|----|-----|------|-------|
| OIT            | 13   | 39    | 0    | 8    | 4   | 12  | 1   | 0    | 48  | 13 | 212 | 1033 | 1383  |
| ORMDI          | 8    | 12    | 1    | 8    | 0   | 0   | 3   | 0    | 0   | 0  | 0   | 4    | 36    |
| OSDBU          | 3    | 1     | 3    | 1    | 0   | 0   | 0   | 0    | 0   | 0  | 0   | 1    | 9     |
| OSP            | 4    | 8     | 0    | 2    | 0   | 0   | 0   | 0    | 0   | 0  | 2   | 1    | 17    |
| SEC            | 6    | 25    | 0    | 17   | 0   | 0   | 2   | 2    | 2   | 0  | 3   | 0    | 57    |
| VBA            | 6051 | 45772 | 737  | 345  | 219 | 40  | 6   | 16   | 153 | 10 | 163 | 732  | 54244 |
| VCS            | 0    | 0     | 0    | 0    | 0   | 0   | 0   | 0    | 0   | 0  | 0   | 0    | 0     |
| VEO            | 5    | 61    | 0    | 4    | 0   | 1   | 2   | 0    | 0   | 0  | 2   | 0    | 75    |
| VHA            | 1005 | 6107  | 3276 | 873  | 10  | 223 | 215 | 2100 | 206 | 6  | 218 | 1099 | 15338 |
| AGENCY OVERALL | 7301 | 52477 | 4042 | 1380 | 239 | 323 | 248 | 2121 | 413 | 33 | 628 | 3198 | 72403 |

**V.B.(2). DISPOSITION OF FOIA REQUESTS -- "OTHER" REASONS FOR "FULL DENIALS BASED ON REASONS OTHER THAN EXEMPTIONS"**

| Agency / Component | Description of "Other" Reasons for Denials from Chart B(1) | Number of Times "Other" Reason Was Relied Upon | TOTAL |
|--------------------|--|--|-------|
| ADMIN              | Unable to Locate or Contact Requester                      | 3  | 3     |
| BVA                | Unable to Locate or Contact Requester                      | 18   | 18    |
| IG                 | N/A  | 0  | 0     |

|         |                                       |      |      |
|---------|---------------------------------------|------|------|
| MGMT    | Unable to Locate or Contact Requester | 10   | 10   |
| NCA     | Unable to Locate or Contact Requester | 12   | 12   |
| OAL     | Unable to Locate or Contact Requester | 185  | 185  |
| OASHRA  | Unable to Locate or Contact Requester | 2    | 2    |
| OASP&IA | Unable to Locate or Contact Requester | 6    | 6    |
| OAWP    | Unable to Locate or Contact Requester | 52   | 52   |
| OCHCO   | Unable to Locate or Contact Requester | 16   | 16   |
| ODASB   | Unable to Locate or Contact Requester | 1    | 1    |
| OEHRM   | Unable to Locate or Contact Requester | 2    | 2    |
| OEI     | Unable to Locate or Contact Requester | 3    | 3    |
| GC      | Unable to Locate or Contact Requester | 9    | 9    |
| OIT     | Unable to Locate or Contact Requester | 1033 | 1033 |
| ORMDI   | Unable to Locate or Contact Requester | 4    | 4    |
| OSDBU   | Unable to Locate or Contact Requester | 1    | 1    |
| OSP     | Unable to Locate or Contact Requester | 1    | 1    |
| VBA     | Unable to Locate or Contact Requester | 732  | 732  |
| VHA     | Unable to Locate or Contact Requester | 1099 | 1099 |
| C&LA    | Unable to Locate or Contact Requester | 3    | 3    |
| CFM     | Litigation                            | 1    | 6    |
|         | Unable to Locate or Contact Requester | 5    |      |
| SEC     | N/A                                   | 0    | 0    |



|                |   |     |      |     |      |       |     |    |      |    |    |    |   |   |
|----------------|---|-----|------|-----|------|-------|-----|----|------|----|----|----|---|---|
| CFM            | 0 | 0   | 3    | 5   | 5    | 12    | 0   | 0  | 1    | 0  | 0  | 0  | 0 | 0 |
| OAL            | 0 | 1   | 1    | 70  | 8    | 70    | 1   | 0  | 0    | 1  | 1  | 0  | 0 | 0 |
| BVA            | 0 | 0   | 0    | 0   | 2    | 16    | 0   | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| GC             | 0 | 0   | 3    | 1   | 34   | 33    | 0   | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| IG             | 1 | 1   | 69   | 0   | 69   | 144   | 23  | 2  | 44   | 4  | 27 | 0  | 0 | 0 |
| OSDBU          | 0 | 0   | 0    | 0   | 0    | 2     | 0   | 0  | 0    | 1  | 0  | 0  | 0 | 0 |
| OAWP           | 0 | 0   | 1    | 2   | 187  | 211   | 5   | 0  | 210  | 0  | 0  | 0  | 0 | 0 |
| OEHRM          | 0 | 1   | 0    | 1   | 1    | 2     | 0   | 0  | 1    | 0  | 0  | 0  | 0 | 0 |
| VEO            | 0 | 0   | 0    | 0   | 4    | 61    | 0   | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| VCS            | 0 | 0   | 0    | 0   | 0    | 0     | 0   | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| OCHCO          | 0 | 0   | 0    | 0   | 1    | 2     | 0   | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| ORMDI          | 0 | 0   | 0    | 0   | 8    | 12    | 0   | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| SEC            | 0 | 0   | 1    | 0   | 14   | 24    | 1   | 0  | 6    | 0  | 4  | 2  | 0 | 0 |
| OIT            | 0 | 1   | 0    | 2   | 7    | 41    | 0   | 0  | 0    | 0  | 0  | 0  | 0 | 0 |
| AGENCY OVERALL | 7 | 289 | 3774 | 240 | 3288 | 54657 | 142 | 24 | 2501 | 18 | 48 | 23 | 6 | 4 |

**VI.A. ADMINISTRATIVE APPEALS OF INITIAL DETERMINATIONS OF FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING ADMINISTRATIVE APPEALS**

|          |           |           |           |           |
|----------|-----------|-----------|-----------|-----------|
| Agency / | Number of | Number of | Number of | Number of |
|----------|-----------|-----------|-----------|-----------|

| Component | Appeals Pending as of Start of Fiscal Year | Appeals Received in Fiscal Year | Appeals Processed in Fiscal Year | Appeals Pending as of End of Fiscal Year |
|-----------|--|---------------------------------|----------------------------------|--|
| NCA       | 0  | 0                               | 0                                | 0  |
| VBA       | 0  | 0                               | 0                                | 0  |
| VHA       | 0  | 0                               | 0                                | 0  |
| OASP&IA   | 0  | 0                               | 0                                | 0  |
| MGMT      | 0  | 0                               | 0                                | 0  |
| ODASB     | 0  | 0                               | 0                                | 0  |
| OASHRA    | 0  | 0                               | 0                                | 0  |
| ADMIN     | 0  | 0                               | 0                                | 0  |
| OSP       | 0  | 0                               | 0                                | 0  |
| OEI       | 0  | 0                               | 0                                | 0  |
| C&LA      | 0  | 0                               | 0                                | 0  |
| CFM       | 0  | 0                               | 0                                | 0  |
| OAL       | 0  | 0                               | 0                                | 0  |
| BVA       | 0  | 0                               | 0                                | 0  |
| GC        | 270  | 431                             | 347                              | 354                                      |
| IG        | 0  | 0                               | 0                                | 0  |
| OSDBU     | 0  | 0                               | 0                                | 0  |
| OAWP      | 0  | 0                               | 0                                | 0  |

|                   |     |     |     |     |
|-------------------|-----|-----|-----|-----|
| OEHRM             | 0   | 0   | 0   | 0   |
| VEO               | 0   | 0   | 0   | 0   |
| VCS               | 0   | 0   | 0   | 0   |
| OCHCO             | 0   | 0   | 0   | 0   |
| ORMDI             | 0   | 0   | 0   | 0   |
| OIT               | 0   | 0   | 0   | 0   |
| SEC               | 0   | 0   | 0   | 0   |
| AGENCY<br>OVERALL | 270 | 431 | 347 | 354 |

*After reviewing its database, the VA updated the number of appeals pending at the start of the Fiscal Year.*

**VI.B. DISPOSITION OF ADMINISTRATIVE APPEALS -- ALL PROCESSED APPEALS**

| Agency / Component | Number Affirmed on Appeal | Number Partially Affirmed & Partially Reversed/Remanded on Appeal | Number Completely Reversed/Remanded on Appeal | Number of Appeals Closed for Other Reasons | TOTAL |
|--------------------|---------------------------|---|---|--|-------|
| NCA                | 0                         | 0   | 0   | 0  | 0     |
| VBA                | 0                         | 0   | 0   | 0  | 0     |
| VHA                | 0                         | 0   | 0   | 0  | 0     |
| OASP&IA            | 0                         | 0   | 0   | 0  | 0     |



|        |    |   |    |     |     |
|--------|----|---|----|-----|-----|
| MGMT   | 0  | 0 | 0  | 0   | 0   |
| ODASB  | 0  | 0 | 0  | 0   | 0   |
| OASHRA | 0  | 0 | 0  | 0   | 0   |
| OEHRM  | 0  | 0 | 0  | 0   | 0   |
| ADMIN  | 0  | 0 | 0  | 0   | 0   |
| OSP    | 0  | 0 | 0  | 0   | 0   |
| OEI    | 0  | 0 | 0  | 0   | 0   |
| C&LA   | 0  | 0 | 0  | 0   | 0   |
| CFM    | 0  | 0 | 0  | 0   | 0   |
| OAL    | 0  | 0 | 0  | 0   | 0   |
| BVA    | 0  | 0 | 0  | 0   | 0   |
| GC     | 14 | 2 | 85 | 246 | 347 |
| IG     | 0  | 0 | 0  | 0   | 0   |
| OSDBU  | 0  | 0 | 0  | 0   | 0   |
| OAWP   | 0  | 0 | 0  | 0   | 0   |
| OEHRM  | 0  | 0 | 0  | 0   | 0   |
| SEC    | 0  | 0 | 0  | 0   | 0   |
| VEO    | 0  | 0 | 0  | 0   | 0   |
| OIT    | 0  | 0 | 0  | 0   | 0   |
| ORMDI  | 0  | 0 | 0  | 0   | 0   |
| OSDBU  | 0  | 0 | 0  | 0   | 0   |



|                |   |   |   |   |   |    |   |   |   |   |   |   |   |   |
|----------------|---|---|---|---|---|----|---|---|---|---|---|---|---|---|
| OCHCO          | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ODASB          | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OEHRM          | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OEI            | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GC             | 1 | 0 | 0 | 0 | 1 | 13 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| OIT            | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ORMDI          | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OSDBU          | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OSP            | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SEC            | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VBA            | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VCS            | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VEO            | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VHA            | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AGENCY OVERALL | 1 | 0 | 7 | 0 | 8 | 27 | 2 | 0 | 7 | 0 | 5 | 0 | 0 | 0 |

**VI.C.(2). REASONS FOR DENIAL ON APPEAL -- REASONS OTHER THAN EXEMPTIONS**

| Agency / | No | Records Referred | Request | Fee-Related | Records not | Improper Request | Not Agency | Duplicate Request | Request in | Appeal Based | Other *Explain |
|----------|----|------------------|---------|-------------|-------------|------------------|------------|-------------------|------------|--------------|----------------|
|----------|----|------------------|---------|-------------|-------------|------------------|------------|-------------------|------------|--------------|----------------|



|                   |    |   |   |    |   |   |   |   |   |     |     |
|-------------------|----|---|---|----|---|---|---|---|---|-----|-----|
| ORMDI             | 0  | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0   | 0   |
| OSDBU             | 0  | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0   | 0   |
| OSP               | 0  | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0   | 0   |
| SEC               | 0  | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0   | 0   |
| VBA               | 0  | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0   | 0   |
| VCS               | 0  | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0   | 0   |
| VEO               | 0  | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0   | 0   |
| VHA               | 0  | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0   | 0   |
| AGENCY<br>OVERALL | 12 | 0 | 4 | 16 | 0 | 0 | 0 | 2 | 8 | 205 | 194 |

**VI.C.(3). REASONS FOR DENIAL ON APPEAL -- "OTHER" REASONS**

| Agency /<br>Component | Description of "Other" Reasons for Denial on<br>Appeal from Chart C(2) | Number of<br>Times<br>"Other"<br>Reason<br>Was Relied<br>Upon | TOTAL |
|-----------------------|--|---|-------|
| GC                    | Unable to Locate or Contact Requester                                  | 194   | 194   |
| ADMIN                 | N/A  | 0   | 0     |
| CFM                   | N/A  | 0   | 0     |

|         |     |   |   |
|---------|-----|---|---|
| BVA     | N/A | 0 | 0 |
| C&LA    | N/A | 0 | 0 |
| IG      | N/A | 0 | 0 |
| MGMT    | N/A | 0 | 0 |
| NCA     | N/A | 0 | 0 |
| OAL     | N/A | 0 | 0 |
| OASHRA  | N/A | 0 | 0 |
| OASP&IA | N/A | 0 | 0 |
| OAWP    | N/A | 0 | 0 |
| OCHCO   | N/A | 0 | 0 |
| ODASB   | N/A | 0 | 0 |
| OEHRM   | N/A | 0 | 0 |
| OEI     | N/A | 0 | 0 |
| OIT     | N/A | 0 | 0 |
| ORMDI   | N/A | 0 | 0 |
| OSDBU   | N/A | 0 | 0 |
| OSP     | N/A | 0 | 0 |
| SEC     | N/A | 0 | 0 |
| VBA     | N/A | 0 | 0 |
| VCS     | N/A | 0 | 0 |
| VEO     | N/A | 0 | 0 |

|                |     |   |     |
|----------------|-----|---|-----|
| VHA            | N/A | 0 | 0   |
| AGENCY OVERALL |     |   | 194 |

**VI.C.(4). RESPONSE TIME FOR ADMINISTRATIVE APPEALS**

| Agency / Component | Median Number of Days | Average Number of Days | Lowest Number of Days | Highest Number of Days |
|--------------------|-----------------------|------------------------|-----------------------|------------------------|
| ADMIN              | N/A                   | N/A                    | N/A                   | N/A                    |
| BVA                | N/A                   | N/A                    | N/A                   | N/A                    |
| C&LA               | N/A                   | N/A                    | N/A                   | N/A                    |
| CFM                | N/A                   | N/A                    | N/A                   | N/A                    |
| IG                 | N/A                   | N/A                    | N/A                   | N/A                    |
| MGMT               | N/A                   | N/A                    | N/A                   | N/A                    |
| NCA                | N/A                   | N/A                    | N/A                   | N/A                    |
| OAL                | N/A                   | N/A                    | N/A                   | N/A                    |
| OASHRA             | N/A                   | N/A                    | N/A                   | N/A                    |
| OASP&IA            | N/A                   | N/A                    | N/A                   | N/A                    |
| OAWP               | N/A                   | N/A                    | N/A                   | N/A                    |
| OCHCO              | N/A                   | N/A                    | N/A                   | N/A                    |

|                   |     |     |     |     |
|-------------------|-----|-----|-----|-----|
| ODASB             | N/A | N/A | N/A | N/A |
| OEHRM             | N/A | N/A | N/A | N/A |
| OEI               | N/A | N/A | N/A | N/A |
| GC                | 78  | 119 | 1   | 608 |
| OIT               | N/A | N/A | N/A | N/A |
| ORMDI             | N/A | N/A | N/A | N/A |
| OSDBU             | N/A | N/A | N/A | N/A |
| OSP               | N/A | N/A | N/A | N/A |
| SEC               | N/A | N/A | N/A | N/A |
| VBA               | N/A | N/A | N/A | N/A |
| VCS               | N/A | N/A | N/A | N/A |
| VEO               | N/A | N/A | N/A | N/A |
| VHA               | N/A | N/A | N/A | N/A |
| AGENCY<br>OVERALL | 78  | 119 | 1   | 608 |

**VI.C.(5). TEN OLDEST PENDING ADMINISTRATIVE APPEALS**

| Agency /<br>Component |  | 10th<br>Oldest<br>Appeal | 9th | 8th | 7th | 6th | 5th | 4th | 3rd | 2nd | Oldest<br>Appeal |
|-----------------------|--|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------------|
|-----------------------|--|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------------|











|                |                        |            |            |            |            |            |            |            |            |            |            |
|----------------|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| VCS            | Date of Appeal         | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
|                | Number of Days Pending | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          |
| VEO            | Date of Appeal         | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
|                | Number of Days Pending | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          |
| VHA            | Date of Appeal         | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
|                | Number of Days Pending | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          |
| AGENCY OVERALL | Date of Appeal         | 2021-08-16 | 2021-07-28 | 2021-07-09 | 2021-06-07 | 2021-05-13 | 2021-05-12 | 2021-04-15 | 2021-04-05 | 2021-03-03 | 2019-05-22 |
|                | Number of Days Pending | 533        | 546        | 559        | 582        | 598        | 599        | 618        | 626        | 649        | 1093       |

**VII.A. FOIA REQUESTS -- RESPONSE TIME FOR ALL PROCESSED PERFECTED REQUESTS**

| Agency / Component | SIMPLE |         |        |         | COMPLEX |         |        |         | EXPEDITED PROCESSING |         |        |         |
|--------------------|--------|---------|--------|---------|---------|---------|--------|---------|----------------------|---------|--------|---------|
|                    | Median | Average | Lowest | Highest | Median  | Average | Lowest | Highest | Median               | Average | Lowest | Highest |

|         | Number of Days | Number of Days | Number of Days | Number of Days | Number of Days | Number of Days | Number of Days | Number of Days | Number of Days | Number of Days | Number of Days | Number of Days |
|---------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| ADMIN   | 20             | 85             | 1              | 271            | 130            | 376            | 89             | 909            | N/A            | N/A            | N/A            | N/A            |
| BVA     | 15             | 36             | 1              | 271            | 138            | 219            | 1              | 771            | N/A            | N/A            | N/A            | N/A            |
| C&LA    | 288            | 300            | 7              | 606            | 32             | 199            | 1              | 730            | N/A            | N/A            | N/A            | N/A            |
| CFM     | 49             | 40             | 4              | 67             | 29             | 53             | 5              | 224            | N/A            | N/A            | N/A            | N/A            |
| IG      | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            |
| MGMT    | 46             | 146            | 1              | 105            | 41             | 149            | 2              | 737            | 256            | 256            | 45             | 467            |
| NCA     | 16             | 15             | 1              | 82             | 21             | 29             | 3              | 81             | N/A            | N/A            | N/A            | N/A            |
| OAL     | 441            | 399            | 2              | 1066           | 385            | 463            | 1              | 1160           | N/A            | N/A            | N/A            | N/A            |
| OASHRA  | 177            | 206            | 4              | 493            | 215            | 215            | 26             | 405            | N/A            | N/A            | N/A            | N/A            |
| OASP&IA | 94             | 104            | 1              | 196            | 1976           | 1641           | 92             | 2169           | N/A            | N/A            | N/A            | N/A            |
| OAWP    | 2              | 4              | 1              | 30             | 5              | 11             | 1              | 134            | N/A            | N/A            | N/A            | N/A            |
| OCHCO   | 234            | 616            | 1              | 1737           | 937            | 882            | 86             | 1570           | N/A            | N/A            | N/A            | N/A            |
| ODASB   | 184            | 313            | 5              | 751            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            | N/A            |
| OEHRM   | 21             | 161            | 7              | 419            | N/A            | N/A            | N/A            | N/A            | 346            | 301            | 72             | 487            |
| OEI     | 791            | 735            | 184            | 1346           | 1199           | 1378           | 748            | 2321           | 508            | 508            | 508            | 508            |
| GC      | 8              | 25             | 1              | 897            | 20             | 60             | 1              | 464            | N/A            | N/A            | N/A            | N/A            |
| OIT     | 1              | 5              | 1              | 243            | 4              | 59             | 1              | 889            | N/A            | N/A            | N/A            | N/A            |
| ORMDI   | 3              | 6              | 1              | 20             | 9              | 12             | 1              | 70             | N/A            | N/A            | N/A            | N/A            |
| OSDBU   | 51             | 273            | 3              | 1702           | 11             | 11             | 11             | 11             | N/A            | N/A            | N/A            | N/A            |

|                   |    |    |     |      |     |     |     |      |     |     |     |     |
|-------------------|----|----|-----|------|-----|-----|-----|------|-----|-----|-----|-----|
| OSP               | 23 | 81 | 2   | 454  | 104 | 174 | 5   | 577  | 59  | 59  | 59  | 59  |
| SEC               | 19 | 61 | 9   | 210  | 47  | 112 | 1   | 752  | N/A | N/A | N/A | N/A |
| VBA               | 1  | 24 | 124 | 832  | 1   | 34  | 1   | 835  | 18  | 28  | 1   | 114 |
| VCS               | 1  | 1  | 1   | 1    | N/A | N/A | N/A | N/A  | N/A | N/A | N/A | N/A |
| VEO               | 3  | 11 | 1   | 94   | 8   | 14  | 1   | 76   | 10  | 10  | 10  | 10  |
| VHA               | 6  | 12 | 1   | 619  | 14  | 42  | 1   | 1524 | 15  | 56  | 1   | 687 |
| AGENCY<br>OVERALL | 1  | 23 | 1   | 1737 | 2   | 44  | 1   | 2321 | 19  | 65  | 1   | 687 |

**VII.B. PROCESSED REQUESTS -- RESPONSE TIME FOR PERFECTED REQUESTS IN WHICH INFORMATION WAS GRANTED**

| Agency /<br>Component | SIMPLE                      |                              |                             |                              | COMPLEX                     |                              |                             |                              | EXPEDITED PROCESSING        |                              |                             |                              |
|-----------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|------------------------------|
|                       | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days | Median<br>Number<br>of Days | Average<br>Number<br>of Days | Lowest<br>Number<br>of Days | Highest<br>Number<br>of Days |
| ADMIN                 | 15                          | 85                           | 1                           | 271                          | 130                         | 376                          | 89                          | 909                          | N/A                         | N/A                          | N/A                         | N/A                          |
| BVA                   | 12                          | 40                           | 1                           | 192                          | 138                         | 219                          | 1                           | 771                          | N/A                         | N/A                          | N/A                         | N/A                          |
| C&LA                  | 288                         | 300                          | 7                           | 606                          | 32                          | 198                          | 1                           | 730                          | N/A                         | N/A                          | N/A                         | N/A                          |
| CFM                   | 56                          | 46                           | 4                           | 67                           | 29                          | 53                           | 5                           | 224                          | N/A                         | N/A                          | N/A                         | N/A                          |
| IG                    | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          | N/A                         | N/A                          |
| MGMT                  | 21                          | 87                           | 1                           | 673                          | 41                          | 80                           | 6                           | 493                          | 45                          | 45                           | 45                          | 45                           |

|                   |     |      |     |      |     |     |     |      |      |     |     |     |
|-------------------|-----|------|-----|------|-----|-----|-----|------|------|-----|-----|-----|
| NCA               | 16  | 17   | 1   | 82   | 32  | 36  | 9   | 81   | N/A  | N/A | N/A | N/A |
| OAL               | 346 | 372  | 4   | 1065 | 244 | 464 | 6   | 1123 | N/A  | N/A | N/A | N/A |
| OASHRA            | 130 | 134  | 4   | 273  | N/A | N/A | N/A | N/A  | N/A  | N/A | N/A | N/A |
| OASP&IA           | 122 | 122  | 48  | 196  | N/A | N/A | N/A | N/A  | N/A  | N/A | N/A | N/A |
| OAWP              | 3   | 5    | 1   | 30   | 8   | 14  | 1   | 134  | N/A  | N/A | N/A | N/A |
| OCHCO             | 27  | 26   | 1   | 52   | 281 | 281 | 86  | 477  | N/A  | N/A | N/A | N/A |
| ODASB             | 5   | 5    | 5   | 5    | N/A | N/A | N/A | N/A  | N/A  | N/A | N/A | N/A |
| OEHRM             | 220 | 220  | 21  | 419  | N/A | N/A | N/A | N/A  | N/A  | N/A | N/A | N/A |
| OEI               | 383 | 383  | 383 | 383  | N/A | N/A | N/A | N/A  | N/A  | N/A | N/A | N/A |
| GC                | 10  | 36   | 1   | 897  | 27  | 63  | 1   | 197  | N/A  | N/A | N/A | N/A |
| OIT               | 62  | 70   | 2   | 251  | 83  | 117 | 42  | 262  | N/A  | N/A | N/A | N/A |
| ORMDI             | 10  | 10   | 1   | 20   | 5   | 5   | 1   | 12   | N/A  | N/A | N/A | N/A |
| OSDBU             | 129 | 633  | 70  | 1702 | 11  | 11  | 11  | 11   | N/A  | N/A | N/A | N/A |
| OSP               | 48  | 113  | 2   | 454  | 104 | 125 | 5   | 365  | 59   | 59  | 59  | 59  |
| SEC               | 20  | 79   | 9   | 210  | 57  | 132 | 10  | 752  | N/A  | N/A | N/A | N/A |
| VBA               | 1   | 24   | 250 | 832  | 1   | 33  | 1   | 835  | 18   | 29  | 1   | 114 |
| VCS               | 1   | 1    | 1   | 1    | N/A | N/A | N/A | N/A  | N/A  | N/A | N/A | N/A |
| VEO               | 3   | 8    | 1   | 94   | 6   | 12  | 1   | 76   | 10   | 10  | 10  | 10  |
| VHA               | 8   | 14   | 1   | 619  | 18  | 45  | 1   | 1126 | 18   | 49  | 1   | 685 |
| AGENCY<br>OVERALL | 1   | 23.5 | 1   | 1702 | 2   | 43  | 1   | 1126 | 18.5 | 49  | 1   | 685 |



**VII.C. PROCESSED SIMPLE REQUESTS -- RESPONSE TIME IN DAY INCREMENTS**

| Agency / Component | <1-20 Days | 21-40 Days | 41-60 Days | 61-80 Days | 81-100 Days | 101-120 Days | 121-140 Days | 141-160 Days | 161-180 Days | 181-200 Days | 201-300 Days | 301-400 Days | 401+ Days | TOTAL |
|--------------------|------------|------------|------------|------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------|-------|
| ADMIN              | 7          | 0          | 0          | 0          | 0           | 0            | 1            | 0            | 0            | 1            | 1            | 0            | 0         | 10    |
| BVA                | 46         | 11         | 3          | 3          | 0           | 1            | 1            | 2            | 1            | 4            | 0            | 0            | 0         | 72    |
| C&LA               | 1          | 0          | 0          | 0          | 0           | 0            | 0            | 0            | 0            | 0            | 1            | 0            | 1         | 3     |
| CFM                | 0          | 1          | 1          | 1          | 2           | 0            | 0            | 0            | 0            | 0            | 0            | 0            | 0         | 5     |
| IG                 | 0          | 0          | 0          | 0          | 0           | 0            | 0            | 0            | 0            | 0            | 0            | 0            | 0         | 0     |
| MGMT               | 13         | 5          | 2          | 1          | 3           | 1            | 2            | 2            | 0            | 2            | 1            | 1            | 4         | 37    |
| NCA                | 65         | 14         | 2          | 0          | 1           | 0            | 0            | 0            | 0            | 0            | 0            | 0            | 0         | 82    |
| OAL                | 26         | 12         | 7          | 3          | 5           | 4            | 3            | 3            | 4            | 3            | 9            | 28           | 118       | 225   |
| OASHRA             | 1          | 0          | 0          | 0          | 1           | 0            | 0            | 0            | 1            | 0            | 1            | 0            | 1         | 5     |
| OASP&IA            | 1          | 0          | 1          | 0          | 0           | 0            | 0            | 0            | 0            | 2            | 0            | 0            | 0         | 4     |
| OAWP               | 86         | 3          | 0          | 0          | 0           | 0            | 0            | 0            | 0            | 0            | 0            | 0            | 0         | 89    |
| OCHCO              | 1          | 2          | 1          | 1          | 0           | 0            | 0            | 0            | 0            | 0            | 2            | 3            | 8         | 18    |
| ODASB              | 0          | 1          | 0          | 0          | 0           | 0            | 0            | 0            | 0            | 1            | 0            | 0            | 1         | 3     |
| OEHRM              | 0          | 1          | 2          | 0          | 0           | 0            | 0            | 0            | 0            | 0            | 0            | 1            | 1         | 5     |

|                   |       |      |     |     |      |      |      |    |    |    |    |    |     |       |
|-------------------|-------|------|-----|-----|------|------|------|----|----|----|----|----|-----|-------|
| OEI               | 0     | 0    | 0   | 0   | 0    | 0    | 0    | 0  | 0  | 1  | 1  | 2  | 7   | 11    |
| GC                | 61    | 8    | 0   | 0   | 1    | 0    | 1    | 1  | 0  | 0  | 0  | 0  | 1   | 73    |
| OIT               | 1239  | 22   | 15  | 15  | 12   | 0    | 5    | 2  | 1  | 0  | 2  | 0  | 0   | 1313  |
| ORMDI             | 3     | 24   | 0   | 0   | 0    | 0    | 0    | 0  | 0  | 0  | 0  | 0  | 0   | 27    |
| OSDBU             | 0     | 3    | 1   | 0   | 1    | 0    | 0    | 1  | 0  | 0  | 1  | 0  | 1   | 8     |
| OSP               | 0     | 4    | 2   | 0   | 1    | 0    | 0    | 0  | 0  | 0  | 0  | 1  | 1   | 9     |
| SEC               | 0     | 8    | 1   | 1   | 0    | 0    | 0    | 1  | 1  | 0  | 1  | 1  | 0   | 14    |
| VBA               | 34985 | 908  | 561 | 403 | 1439 | 5360 | 1726 | 32 | 15 | 13 | 27 | 7  | 5   | 45481 |
| VCS               | 0     | 0    | 0   | 0   | 0    | 0    | 0    | 0  | 0  | 0  | 0  | 0  | 0   | 0     |
| VEO               | 1     | 51   | 2   | 3   | 1    | 1    | 0    | 0  | 0  | 0  | 0  | 0  | 0   | 59    |
| VHA               | 9742  | 1295 | 238 | 99  | 58   | 44   | 41   | 41 | 16 | 9  | 21 | 8  | 3   | 11615 |
| AGENCY<br>OVERALL | 46278 | 2373 | 839 | 530 | 1525 | 5411 | 1780 | 85 | 39 | 36 | 68 | 52 | 152 | 59168 |

**VII.C. PROCESSED COMPLEX REQUESTS -- RESPONSE TIME IN DAY INCREMENTS**

| Agency /<br>Component | <1-<br>20<br>Days | 21-<br>40<br>Days | 41-<br>60<br>Days | 61-<br>80<br>Days | 81-<br>100<br>Days | 101-<br>120<br>Days | 121-<br>140<br>Days | 141-<br>160<br>Days | 161-<br>180<br>Days | 181-<br>200<br>Days | 201-<br>300<br>Days | 301-<br>400<br>Days | 401+<br>Days | TOTAL |
|-----------------------|-------------------|-------------------|-------------------|-------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|-------|
| ADMIN                 | 4                 | 2                 | 0                 | 0                 | 1                  | 1                   | 0                   | 1                   | 0                   | 0                   | 0                   | 0                   | 1            | 10    |
| BVA                   | 2                 | 4                 | 4                 | 1                 | 2                  | 1                   | 0                   | 1                   | 2                   | 1                   | 1                   | 0                   | 4            | 23    |





|                |    |    |   |   |   |   |   |   |   |   |   |   |   |    |
|----------------|----|----|---|---|---|---|---|---|---|---|---|---|---|----|
| OCHCO          | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| ODASB          | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| OEHRM          | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| OEI            | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| GC             | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| OIT            | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| ORMDI          | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| OSDBU          | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| OSP            | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| SEC            | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| VBA            | 3  | 14 | 4 | 4 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 29 |
| VCS            | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| VEO            | 0  | 1  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1  |
| VHA            | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  |
| AGENCY OVERALL | 13 | 15 | 4 | 4 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |

**VII.D. PENDING REQUESTS -- ALL PENDING PERFECTED REQUESTS**

| Agency / | SIMPLE | COMPLEX | EXPEDITED PROCESSING |
|----------|--------|---------|----------------------|
|----------|--------|---------|----------------------|

| Component | Number Pending | Median Number of Days | Average Number of Days | Number Pending | Median Number of Days | Average Number of Days | Number Pending | Median Number of Days | Average Number of Days |
|-----------|----------------|-----------------------|------------------------|----------------|-----------------------|------------------------|----------------|-----------------------|------------------------|
| ADMIN     | 10             | 36                    | 95.86                  | 0              | 315                   | 315                    | 0              | N/A                   | N/A                    |
| BVA       | 5              | 23                    | 120                    | 10             | 302                   | 404.5                  | 0              | N/A                   | N/A                    |
| C&LA      | 1              | 315                   | 315                    | 0              | N/A                   | N/A                    | 0              | N/A                   | N/A                    |
| CFM       | 0              | N/A                   | N/A                    | 7              | 31                    | 57                     | 0              | N/A                   | N/A                    |
| IG        | 2              | 44.5                  | 44.5                   | 0              | N/A                   | N/A                    | 0              | N/A                   | N/A                    |
| MGMT      | 7              | 182                   | 288                    | 2              | 302                   | 302                    | 0              | N/A                   | N/A                    |
| NCA       | 3              | 4                     | 5                      | 2              | 1                     | 1                      | 0              | N/A                   | N/A                    |
| OAL       | 7              | 23                    | 121                    | 14             | 10                    | 177                    | 0              | N/A                   | N/A                    |
| OASHRA    | 2              | 42                    | 42                     | 0              | N/A                   | N/A                    | 0              | N/A                   | N/A                    |
| OASP&IA   | 18             | 366                   | 576                    | 7              | 315                   | 662                    | 0              | N/A                   | N/A                    |
| OAWP      | 0              | N/A                   | N/A                    | 5              | 16                    | 23                     | 0              | N/A                   | N/A                    |
| OCHCO     | 4              | 89                    | 99.5                   | 0              | N/A                   | N/A                    | 0              | N/A                   | N/A                    |
| ODASB     | 1              | 404                   | 404                    | 0              | N/A                   | N/A                    | 0              | N/A                   | N/A                    |
| OEHRM     | 0              | N/A                   | N/A                    | 1              | 374                   | 374                    | 0              | N/A                   | N/A                    |
| OEI       | 5              | 703                   | 660                    | 3              | 1179                  | 1077                   | 0              | N/A                   | N/A                    |
| GC        | 72             | 40                    | 108                    | 0              | 153                   | 324                    | 0              | N/A                   | N/A                    |
| OIT       | 30             | 31                    | 91                     | 14             | 47                    | 120                    | 0              | N/A                   | N/A                    |
| ORMDI     | 0              | N/A                   | N/A                    | 0              | N/A                   | N/A                    | 0              | N/A                   | N/A                    |
| OSDBU     | 1              | 192                   | 192                    | 0              | N/A                   | N/A                    | 0              | N/A                   | N/A                    |

|                |      |     |       |      |     |       |   |     |        |
|----------------|------|-----|-------|------|-----|-------|---|-----|--------|
| OSP            | 3    | 203 | 149   | 1    | 689 | 689   | 0 | N/A | N/A    |
| SEC            | 1    | 134 | 134   | 8    | 110 | 97    | 0 | N/A | N/A    |
| VBA            | 6140 | 74  | 74    | 1856 | 71  | 72    | 4 | 16  | 22     |
| VCS            | 0    | N/A | N/A   | 0    | N/A | N/A   | 0 | N/A | N/A    |
| VEO            | 3    | 14  | 21    | 2    | 9   | 9     | 0 | N/A | N/A    |
| VHA            | 615  | 10  | 32    | 216  | 90  | 192   | 2 | 155 | 155    |
| AGENCY OVERALL | 6930 | 71  | 73.23 | 2148 | 72  | 92.13 | 6 | 82  | 114.75 |

**VII.E. PENDING REQUESTS -- TEN OLDEST PENDING PERFECTED REQUESTS**

| Agency / Component |                        | 10th Oldest Request | 9th        | 8th        | 7th        | 6th        | 5th        | 4th        | 3rd        | 2nd        | Oldest Request |
|--------------------|------------------------|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|----------------|
| ADMIN              | Date of Receipt        | 2023-09-21          | 2023-09-11 | 2023-09-08 | 2023-09-06 | 2023-08-28 | 2023-08-09 | 2017-07-11 | 2022-11-29 | 2022-08-26 | 2022-06-28     |
|                    | Number of Days Pending | 6                   | 14         | 15         | 17         | 23         | 36         | 106        | 210        | 273        | 315            |
| BVA                | Date of Receipt        | 2022-07-18          | 2022-07-18 | 2022-07-18 | 2022-07-18 | 2022-07-18 | 2022-07-18 | 2022-01-21 | 2021-07-14 | 2020-11-25 | 2019-12-12     |
|                    | Number of Days         | 302                 | 302        | 302        | 302        | 302        | 302        | 425        | 556        | 714        | 953            |

|      |                        |       |            |            |            |            |            |            |            |            |            |            |
|------|------------------------|-------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|      | Pending                |       |            |            |            |            |            |            |            |            |            |            |
| C&LA | Date of Receipt        | N/A   | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 2022-06-28 |
|      | Number of Days Pending | 0     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 315        |
| CFM  | Date of Receipt        | N/A   | N/A        | N/A        | 2023-09-15 | 2023-09-15 | 2023-08-14 | 2023-08-14 | 2023-08-03 | 2023-03-06 | 2023-02-16 |            |
|      | Number of Days Pending | 0     | 0          | 0          | 8          | 10         | 22         | 31         | 36         | 141        | 152        |            |
| IG   | Date of Receipt        | 0     | 0          | 0          | 0          | 0          | 0          | N/A        | N/A        | 2023-08-01 | 2023-07-25 |            |
|      | Number of Days Pending | 0     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 42         | 47         |            |
| MGMT | Date of Receipt        | N/A   | 2023-08-04 | 2023-05-23 | 2023-03-20 | 2023-01-10 | 2022-12-08 | 2022-10-20 | 2022-05-25 | 2022-04-12 | 2019-06-06 |            |
|      | Number of Days Pending | 0     | 39         | 89         | 135        | 182        | 203        | 236        | 338        | 369        | 1083       |            |
| NCA  | Date of Receipt        | N/A   | N/A        | N/A        | N/A        | N/A        | 2023-09-26 | 2023-09-26 | 2023-09-25 | 2023-09-18 | 2023-09-05 |            |
|      | Number of Days Pending | 0     | 0          | 0          | 0          | 0          | 1          | 3          | 4          | 9          | 18         |            |
| OAL  | Date of                | 2023- | 2023-      | 2023-      | 2023-      | 2023-      | 2022-      | 2022-      | 2020-      | 2020-      | 2019-      |            |







|     |                        |            |            |            |            |            |            |            |            |            |   |            |
|-----|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|---|------------|
|     | Receipt                |            |            |            |            |            |            |            |            |            |   | 03-19      |
|     | Number of Days Pending | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0 | 192        |
| OSP | Date of Receipt        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 2023-08-01 | 2022-12-08 | 2022-12-07 |   | 2021-01-04 |
|     | Number of Days Pending | 0          | 0          | 0          | 0          | 0          | 0          | 42         | 203        | 204        |   | 689        |
| SEC | Date of Receipt        | N/A        | 2023-09-22 | 2023-09-22 | 2023-06-12 | 2023-05-23 | 2023-04-11 | 2023-03-17 | 2023-02-28 | 2023-02-06 |   | 2023-01-25 |
|     | Number of Days Pending | 0          | 5          | 5          | 76         | 89         | 119        | 136        | 149        | 164        |   | 172        |
| VBA | Date of Receipt        | 2022-06-17 | 2022-06-17 | 2022-05-04 | 2021-09-21 | 2021-09-21 | 2021-06-02 | 2021-04-27 | 2021-03-12 | 2020-11-10 |   | 2020-07-16 |
|     | Number of Days Pending | 322        | 322        | 353        | 503        | 508        | 585        | 610        | 642        | 724        |   | 805        |
| VCS | Date of Receipt        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |   | N/A        |
|     | Number of Days Pending | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          |   | 0          |
| VEO | Date of Receipt        | N/A        | N/A        | N/A        | N/A        | N/A        | 2023-09-05 | 2023-09-18 | 2023-09-15 | 2023-09-11 |   | 2023-08-01 |
|     | Number of Days         | 0          | 0          | 0          | 0          | 0          | 8          | 9          | 10         | 14         |   | 42         |

|                |                        |            |            |            |            |            |            |            |            |            |            |
|----------------|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|                | Pending                |            |            |            |            |            |            |            |            |            |            |
| VHA            | Date of Receipt        | 2020-11-02 | 2020-07-29 | 2020-06-02 | 2020-06-01 | 2019-03-19 | 2017-12-05 | 2017-12-05 | 2016-05-18 | 2015-10-09 | 2014-07-03 |
|                | Number of Days Pending | 730        | 782        | 836        | 837        | 1139       | 1460       | 1460       | 1848       | 1999       | 2318       |
| AGENCY OVERALL | Date of Receipt        | 2018-08-03 | 2018-05-04 | 2018-04-27 | 2018-02-20 | 2017-12-05 | 2017-12-05 | 2017-11-28 | 2016-05-18 | 2015-10-09 | 2014-07-03 |
|                | Number of Days Pending | 1293       | 1356       | 1361       | 1409       | 1460       | 1460       | 1465       | 1848       | 1999       | 2318       |

**VIII.A. REQUESTS FOR EXPEDITED PROCESSING**

| Agency / Component | Number Granted | Number Denied | Median Number of Days to Adjudicate | Average Number of Days to Adjudicate | Number Adjudicated Within Ten Calendar Days |
|--------------------|----------------|---------------|-------------------------------------|--------------------------------------|---|
| ADMIN              | 0              | 1             | 144                                 | 144                                  | 0   |
| BVA                | 0              | 0             | N/A                                 | N/A                                  | 0   |
| C&LA               | 0              | 0             | N/A                                 | N/A                                  | 0   |
| CFM                | 0              | 2             | 9                                   | 9                                    | 1   |
| IG                 | 0              | 0             | N/A                                 | N/A                                  | 0   |

|         |    |     |     |     |     |
|---------|----|-----|-----|-----|-----|
| MGMT    | 1  | 0   | 64  | 64  | 0   |
| NCA     | 0  | 0   | N/A | N/A | 0   |
| OAL     | 0  | 3   | 28  | 60  | 0   |
| OASHRA  | 0  | 0   | N/A | N/A | 0   |
| OASP&IA | 0  | 0   | N/A | N/A | 0   |
| OAWP    | 0  | 8   | 3   | 9   | 6   |
| OCHCO   | 0  | 0   | N/A | N/A | 0   |
| ODASB   | 0  | 0   | N/A | N/A | 0   |
| OEHRM   | 1  | 0   | 106 | 106 | 0   |
| OEI     | 0  | 0   | N/A | N/A | 0   |
| GC      | 0  | 3   | <1  | 4   | 2   |
| OIT     | 0  | 2   | 5   | 5   | 2   |
| ORMDI   | 0  | 0   | N/A | N/A | 0   |
| OSDBU   | 0  | 0   | N/A | N/A | 0   |
| OSP     | 1  | 0   | 60  | 60  | 0   |
| SEC     | 0  | 4   | 25  | 32  | 0   |
| VBA     | 41 | 32  | 21  | 39  | 27  |
| VCS     | 0  | 0   | N/A | N/A | 0   |
| VEO     | 1  | 0   | 14  | 14  | 0   |
| VHA     | 52 | 156 | 5   | 20  | 139 |
| AGENCY  | 97 | 211 | 97  | 211 | 177 |

|         |  |  |  |  |  |
|---------|--|--|--|--|--|
| OVERALL |  |  |  |  |  |
|---------|--|--|--|--|--|

**VIII.B. Requests for Fee Waiver**

| Agency / Component | Number Granted | Number Denied | Median Number of Days to Adjudicate | Average Number of Days to Adjudicate |
|--------------------|----------------|---------------|-------------------------------------|--------------------------------------|
| ADMIN              | 0              | 0             | N/A                                 | N/A                                  |
| BVA                | 1              | 0             | 11                                  | 11                                   |
| C&LA               | 0              | 0             | N/A                                 | N/A                                  |
| CFM                | 1              | 1             | 35                                  | 35                                   |
| IG                 | 1              | 2             | N/A                                 | N/A                                  |
| MGMT               | 1              | 0             | 1                                   | 1                                    |
| NCA                | 3              | 1             | 18                                  | 17                                   |
| OAL                | 3              | 6             | 14                                  | 82                                   |
| OASHRA             | 0              | 0             | N/A                                 | N/A                                  |
| OASP&IA            | 0              | 0             | N/A                                 | N/A                                  |
| OAWP               | 0              | 4             | 6                                   | 10                                   |
| OCHCO              | 0              | 0             | N/A                                 | N/A                                  |
| ODASB              | 0              | 0             | N/A                                 | N/A                                  |

|                   |     |     |      |       |
|-------------------|-----|-----|------|-------|
| OEHRM             | 2   | 0   | 46   | 46    |
| OEI               | 1   | 0   | 1029 | 1029  |
| GC                | 4   | 4   | <1   | 1     |
| OIT               | 5   | 0   | 7    | 36    |
| ORMDI             | 0   | 3   | 1    | 4     |
| OSDBU             | 0   | 0   | N/A  | N/A   |
| OSP               | 0   | 0   | N/A  | N/A   |
| SEC               | 5   | 1   | 13   | 31    |
| VBA               | 43  | 29  | 14   | 25    |
| VCS               | 0   | 0   | N/A  | N/A   |
| VEO               | 1   | 0   | 10   | 10    |
| VHA               | 81  | 131 | 4    | 23    |
| AGENCY<br>OVERALL | 152 | 182 | 6    | 27.59 |

**IX. FOIA Personnel and Costs**

| Agency / | PERSONNEL | COSTS |
|----------|-----------|-------|
|----------|-----------|-------|

| Component | Number of "Full-Time FOIA Employees" | Number of "Equivalent Full-Time FOIA Employees" | Total Number of "Full-Time FOIA Staff" | Processing Costs | Litigation-Related Costs | Total Costs |
|-----------|--------------------------------------|---|--|------------------|--------------------------|-------------|
| ADMIN     | 2                                    | 0.00  | 2.00                                   | 0.00             | 0.00                     | 0.00        |
| BVA       | 10                                   | 0.00  | 10.00                                  | 0.00             | 0.00                     | 0.00        |
| C&LA      | 1                                    | 0.00  | 1.00                                   | 416.07           | 0.00                     | 416.07      |
| CFM       | 3                                    | 0.00  | 3.00                                   | 3.00             | 16542.64                 | 16545.64    |
| IG        | 5                                    | 14.00   | 19.00                                  | 0.00             | 0.00                     | 0.00        |
| MGMT      | 10                                   | 0.00  | 10.00                                  | 299.34           | 0.00                     | 299.34      |
| ODASB     | 1                                    | 0.00  | 1.00                                   | 0.00             | 0.00                     | 0.00        |
| NCA       | 2                                    | 0.00  | 2.00                                   | 2.00             | 417.92                   | 419.92      |
| OAL       | 5                                    | 0.00  | 5.00                                   | 5.00             | 35555.83                 | 35560.83    |
| OASHRA    | 6                                    | 0.00  | 6.00                                   | 6.00             | 0.00                     | 6.00        |
| OCHCO     | 3                                    | 0.00  | 3.00                                   | 3.00             | 0.00                     | 3.00        |
| ORMDI     | 4                                    | 0.00  | 4.00                                   | 4.00             | 0.00                     | 4.00        |
| OASP&IA   | 2                                    | 0.00  | 2.00                                   | 0.00             | 0.00                     | 0.00        |
| OAWP      | 4                                    | 0.00  | 4.00                                   | 0.00             | 0.00                     | 0.00        |
| OEHRM     | 3                                    | 0.00  | 3.00                                   | 3.00             | 0.00                     | 3.00        |
| OEI       | 1                                    | 0.00  | 1.00                                   | 0.00             | 0.00                     | 0.00        |
| GC        | 19                                   | 0.00  | 19.00                                  | 19.00            | 0.00                     | 19.00       |



|                   |     |       |        |            |           |            |
|-------------------|-----|-------|--------|------------|-----------|------------|
| OIT               | 18  | 0.00  | 18.00  | 18.00      | 191.00    | 209.00     |
| OSDBU             | 2   | 0.00  | 2.00   | 2.00       | 89.17     | 91.17      |
| OSP               | 1   | 12.00 | 13.00  | 468440.00  | 21870.69  | 490310.69  |
| SEC               | 3   | 0.00  | 3.00   | 355.00     | 25516.54  | 25871.54   |
| VBA               | 0   | 2.00  | 2.00   | 99053.32   | 0.00      | 99053.32   |
| VEO               | 2   | 0.00  | 2.00   | 2.00       | 0.00      | 2.00       |
| VHA               | 5   | 0.00  | 5.00   | 4382159.80 | 0.00      | 4382159.80 |
| VCS               | 0   | 0.00  | 0.00   | 0.00       | 0.00      | 0.00       |
| AGENCY<br>OVERALL | 112 | 28.00 | 140.00 | 4950790.53 | 100183.79 | 5050974.32 |

**X. Fees Collected for Processing Requests**

| Agency /<br>Component | Total Amount<br>of Fees<br>Collected | Percentage of<br>Total Costs |
|-----------------------|--------------------------------------|------------------------------|
| ADMIN                 | 0.00                                 | 0.0000                       |
| BVA                   | 0.00                                 | 0.0000                       |
| C&LA                  | 0.00                                 | 0.0000                       |

|         |           |             |
|---------|-----------|-------------|
| CFM     | 1061.16   | 35372.0000  |
| IG      | 0.00      | 0.0000      |
| MGMT    | 184.00    | 61.4700     |
| ODASB   | 0.00      | 0.0000      |
| NCA     | 121.04    | 6052.0000   |
| OAL     | 11765.00  | 235300.0000 |
| OASHRA  | 0.00      | 0.0000      |
| OCHCO   | 0.00      | 0.0000      |
| ORMDI   | 0.00      | 0.0000      |
| OASP&IA | 0.00      | 0.0000      |
| OAWP    | 0.00      | 0.0000      |
| OEHRM   | 0.00      | 0.0000      |
| OEI     | 0.00      | 0.0000      |
| GC      | 0.00      | 0.0000      |
| OIT     | 191.00    | 1061.1100   |
| OSDBU   | 0.00      | 0.0000      |
| OSP     | 0.00      | 0.0000      |
| SEC     | 0.00      | 0.0000      |
| VBA     | 5491.47   | 5.5400      |
| VEO     | 0.00      | 0.0000      |
| VHA     | 179199.98 | 4.0900      |

|                   |           |        |
|-------------------|-----------|--------|
| VCS               | 0.00      | 0.0000 |
| AGENCY<br>OVERALL | 198013.65 | 4.0000 |

**XI.A. Number of Times Subsection (C) Used**

| Agency /<br>Component | Number of Times Subsection Used |
|-----------------------|---------------------------------|
| BVA                   | 0                               |
| C&LA                  | 0                               |
| CFM                   | 0                               |
| IG                    | 0                               |
| MGMT                  | 0                               |
| ODASB                 | 0                               |
| NCA                   | 0                               |
| OAL                   | 0                               |
| OASHRA                | 0                               |
| ADMIN                 | 0                               |
| ORMDI                 | 0                               |

|                |   |
|----------------|---|
| OASP&IA        | 0 |
| OAWP           | 0 |
| OEHRM          | 0 |
| OEI            | 0 |
| GC             | 0 |
| OIT            | 0 |
| OSDBU          | 0 |
| OSP            | 0 |
| SEC            | 0 |
| VBA            | 0 |
| VEO            | 0 |
| VHA            | 0 |
| VCS            | 0 |
| OCHCO          | 0 |
| AGENCY OVERALL | 0 |

**XI.B. Number of Subsection (A)(2) Postings**

| Agency / Component | Number of Records Posted by the FOIA Office | Number of Records Posted by Program Offices |
|--------------------|---|---|
| BVA                | 0   | 0   |
| C&LA               | 0   | 0   |
| CFM                | 0   | 0   |
| IG                 | 84  | 0   |
| MGMT               | 0   | 0   |
| ODASB              | 0   | 0   |
| NCA                | 0   | 0   |
| OAL                | 0   | 0   |
| OASHRA             | 0   | 0   |
| ADMIN              | 0   | 0   |
| OCHCO              | 0   | 0   |
| ORMDI              | 0   | 0   |
| OASP&IA            | 0   | 0   |
| OAWP               | 0   | 0   |
| OEHRM              | 0   | 0   |
| OEI                | 0   | 0   |
| GC                 | 0   | 0   |
| OIT                | 0   | 0   |

|                   |    |   |
|-------------------|----|---|
| OSDBU             | 0  | 0 |
| OSP               | 0  | 0 |
| SEC               | 0  | 0 |
| VBA               | 0  | 0 |
| VEO               | 0  | 0 |
| VHA               | 0  | 0 |
| VCS               | 0  | 0 |
| AGENCY<br>OVERALL | 84 | 0 |

**XII.A. Backlogs of FOIA Requests and Administrative Appeals**

| Agency /<br>Component | Number of<br>Backlogged<br>Requests as of<br>End of Fiscal<br>Year | Number of<br>Backlogged<br>Appeals as of<br>End of Fiscal<br>Year |
|-----------------------|--|---|
| ADMIN                 | 6  | 0   |
| BVA                   | 12   | 0   |
| C&LA                  | 0  | 0   |
| CFM                   | 4  | 0   |

|         |     |     |
|---------|-----|-----|
| IG      | 2   | 0   |
| MGMT    | 9   | 0   |
| NCA     | 0   | 0   |
| OAL     | 6   | 0   |
| OASHRA  | 2   | 0   |
| OASP&IA | 23  | 0   |
| OAWP    | 2   | 0   |
| OCHCO   | 1   | 0   |
| ODASB   | 0   | 0   |
| OEHRM   | 1   | 0   |
| OEI     | 8   | 0   |
| GC      | 11  | 325 |
| OIT     | 34  | 0   |
| ORMDI   | 0   | 0   |
| OSDBU   | 1   | 0   |
| OSP     | 4   | 0   |
| SEC     | 8   | 0   |
| VBA     | 219 | 0   |
| VCS     | 0   | 0   |
| VEO     | 2   | 0   |
| VHA     | 425 | 0   |

|                |     |     |
|----------------|-----|-----|
| AGENCY OVERALL | 780 | 325 |
|----------------|-----|-----|

**XII.B. CONSULTATIONS ON FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING CONSULTATIONS**

| Agency / Component | Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>Start</u> of the Fiscal Year | Number of Consultations <u>Received</u> from Other Agencies During the Fiscal Year | Number of Consultations Received from Other Agencies that were <u>Processed</u> by the Agency During the Fiscal Year | Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>End</u> of the Fiscal Year |
|--------------------|---|--|--|---|
| ADMIN              | 0   | 0  | 0  | 0   |
| BVA                | 0   | 0  | 0  | 0   |
| C&LA               | 0   | 1  | 1  | 0   |
| CFM                | 1   | 0  | 1  | 0   |
| IG                 | 1   | 9  | 10   | 0   |
| MGMT               | 0   | 0  | 0  | 0   |
| NCA                | 0   | 0  | 0  | 0   |
| OAL                | 0   | 0  | 0  | 0   |
| OASHRA             | 0   | 0  | 0  | 0   |



|                   |   |    |    |   |
|-------------------|---|----|----|---|
| OASP&IA           | 0 | 0  | 0  | 0 |
| OAWP              | 0 | 0  | 0  | 0 |
| ODASB             | 0 | 0  | 0  | 0 |
| OEHRM             | 0 | 0  | 0  | 0 |
| OEI               | 0 | 0  | 0  | 0 |
| GC                | 0 | 0  | 0  | 0 |
| OIT               | 0 | 10 | 9  | 1 |
| ORMDI             | 0 | 0  | 0  | 0 |
| OSDBU             | 0 | 0  | 0  | 0 |
| OSP               | 0 | 0  | 0  | 0 |
| SEC               | 1 | 4  | 5  | 0 |
| VBA               | 0 | 1  | 0  | 1 |
| VCS               | 0 | 0  | 0  | 0 |
| VEO               | 0 | 0  | 0  | 0 |
| VHA               | 2 | 10 | 10 | 2 |
| OCHCO             | 0 | 0  | 0  | 0 |
| AGENCY<br>OVERALL | 5 | 35 | 36 | 4 |

*After reviewing its database, the VA adjusted the number of consults pending as of the start of the Fiscal Year for the following components: VHA, SEC, OIT, CFM.*

**XII.C. CONSULTATIONS ON FOIA REQUESTS -- TEN OLDEST CONSULTATIONS RECEIVED FROM OTHER AGENCIES AND PENDING AT THE AGENCY**







|                |                |     |     |     |     |     |            |            |            |            |            |
|----------------|----------------|-----|-----|-----|-----|-----|------------|------------|------------|------------|------------|
| VEO            | Date           | N/A | N/A | N/A | N/A | N/A | N/A        | N/A        | N/A        | N/A        | N/A        |
|                | Number of Days | 0   | 0   | 0   | 0   | 0   | 0          | 0          | 0          | 0          | 0          |
| VHA            | Date           | N/A | N/A | N/A | N/A | N/A | N/A        | N/A        | N/A        | 2023-07-11 | 2021-11-08 |
|                | Number of Days | 0   | 0   | 0   | 0   | 0   | 0          | 0          | 0          | 57         | 475        |
| AGENCY OVERALL | Date           | N/A | N/A | N/A | N/A | N/A | 2023-08-25 | 2023-08-25 | 2023-07-12 | 2023-07-11 | 2021-11-08 |
|                | Number of Days | 0   | 0   | 0   | 0   | 0   | 24         | 24         | 56         | 57         | 475        |

**XII.D.(1). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- REQUESTS RECEIVED AND PROCESSED**

| Agency / Component | NUMBER OF REQUESTS <u>RECEIVED</u>                                |   | NUMBER OF REQUESTS <u>PROCESSED</u>                                |  |
|--------------------|---|---|--|--|
|                    | Number Received During Fiscal Year from Last Year's Annual Report | Number Received During Fiscal Year from Current Annual Report | Number Processed During Fiscal Year from Last Year's Annual Report | Number Processed During Fiscal Year from Current Annual Report |
| ADMIN              | 21  | 16  | 9  | 30   |

|         |      |       |      |       |
|---------|------|-------|------|-------|
| BVA     | 148  | 80    | 72   | 104   |
| C&LA    | 14   | 4     | 21   | 7     |
| CFM     | 34   | 24    | 34   | 25    |
| IG      | 3    | 5     | 3    | 3     |
| MGMT    | 41   | 57    | 38   | 72    |
| NCA     | 85   | 114   | 80   | 113   |
| OAL     | 137  | 106   | 80   | 335   |
| OASHRA  | 18   | 4     | 42   | 7     |
| OASP&IA | 19   | 5     | 13   | 9     |
| OAWP    | 357  | 308   | 345  | 315   |
| OCHCO   | 19   | 5     | 85   | 22    |
| ODASB   | 2    | 1     | 1    | 3     |
| OEHRM   | 7    | 2     | 5    | 8     |
| OEI     | 4    | 0     | 13   | 17    |
| GC      | 118  | 129   | 122  | 174   |
| OIT     | 235  | 1444  | 234  | 1383  |
| ORMDI   | 52   | 35    | 54   | 36    |
| OSDBU   | 8    | 4     | 14   | 9     |
| OSP     | 22   | 18    | 23   | 17    |
| SEC     | 63   | 49    | 54   | 57    |
| VBA     | 5529 | 61658 | 7586 | 54244 |

|                   |       |       |       |       |
|-------------------|-------|-------|-------|-------|
| VCS               | 0     | 0     | 0     | 0     |
| VEO               | 81    | 83    | 86    | 75    |
| VHA               | 15525 | 15439 | 15366 | 15338 |
| AGENCY<br>OVERALL | 22542 | 79590 | 24380 | 72403 |

**XII.D.(2). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED REQUESTS**

| Agency /<br>Component | Number of<br>Backlogged<br>Requests as of<br>End of the Fiscal<br>Year from<br>Previous Annual<br>Report | Number of<br>Backlogged<br>Requests as of<br>End of the Fiscal<br>Year from Current<br>Annual Report |
|-----------------------|--|--|
| ADMIN                 | 5  | 6  |
| BVA                   | 33   | 12   |
| C&LA                  | 3  | 0  |
| CFM                   | 6  | 4  |
| IG                    | 0  | 2  |
| MGMT                  | 20   | 9  |
| NCA                   | 1  | 0  |

|                   |     |     |
|-------------------|-----|-----|
| OAL               | 159 | 6   |
| OASHRA            | 4   | 2   |
| OASP&IA           | 24  | 23  |
| OAWP              | 6   | 2   |
| OCHCO             | 13  | 1   |
| ODASB             | 3   | 0   |
| OEHRM             | 5   | 1   |
| OEI               | 25  | 8   |
| GC                | 6   | 11  |
| OIT               | 11  | 34  |
| ORMDI             | 0   | 0   |
| OSDBU             | 3   | 1   |
| OSP               | 5   | 4   |
| SEC               | 13  | 8   |
| VBA               | 311 | 219 |
| VCS               | 0   | 0   |
| VEO               | 0   | 2   |
| VHA               | 285 | 425 |
| AGENCY<br>OVERALL | 941 | 780 |



**XII.E.(1). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- APPEALS RECEIVED AND PROCESSED**

| Agency / Component | NUMBER OF APPEALS <u>RECEIVED</u>                                 |   | NUMBER OF APPEALS <u>PROCESSED</u>                                 |  |
|--------------------|---|---|--|--|
|                    | Number Received During Fiscal Year from Last Year's Annual Report | Number Received During Fiscal Year from Current Annual Report | Number Processed During Fiscal Year from Last Year's Annual Report | Number Processed During Fiscal Year from Current Annual Report |
| ADMIN              | 0   | 0   | 0  | 0  |
| BVA                | 0   | 0   | 0  | 0  |
| C&LA               | 0   | 0   | 0  | 0  |
| CFM                | 0   | 0   | 0  | 0  |
| IG                 | 28  | 0   | 28   | 0  |
| MGMT               | 0   | 0   | 0  | 0  |
| OAL                | 0   | 0   | 0  | 0  |
| OASHRA             | 0   | 0   | 0  | 0  |
| OASP&IA            | 0   | 0   | 0  | 0  |
| OAWP               | 0   | 0   | 0  | 0  |
| OCHCO              | 0   | 0   | 0  | 0  |
| ODASB              | 0   | 0   | 0  | 0  |

|                   |     |     |     |     |
|-------------------|-----|-----|-----|-----|
| OEHRM             | 0   | 0   | 0   | 0   |
| OEI               | 0   | 0   | 0   | 0   |
| GC                | 357 | 431 | 226 | 347 |
| OIT               | 0   | 0   | 0   | 0   |
| ORMDI             | 0   | 0   | 0   | 0   |
| OSDBU             | 0   | 0   | 0   | 0   |
| OSP               | 0   | 0   | 0   | 0   |
| SEC               | 0   | 0   | 0   | 0   |
| VBA               | 0   | 0   | 1   | 0   |
| VCS               | 0   | 0   | 0   | 0   |
| VEO               | 0   | 0   | 1   | 0   |
| VHA               | 1   | 0   | 1   | 0   |
| NCA               | 0   | 0   | 0   | 0   |
| AGENCY<br>OVERALL | 386 | 431 | 257 | 347 |

**XII.E.(2). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED APPEALS**

| Agency /<br>Component | Number of<br>Backlogged | Number of<br>Backlogged |
|-----------------------|-------------------------|-------------------------|
|-----------------------|-------------------------|-------------------------|

|         | Appeals as of End<br>of the Fiscal Year<br>from Previous<br>Annual Report | Appeals as of End<br>of the Fiscal Year<br>from Current<br>Annual Report |
|---------|---|--|
| ADMIN   | 0   | 0  |
| BVA     | 0   | 0  |
| C&LA    | 0   | 0  |
| CFM     | 0   | 0  |
| IG      | 0   | 0  |
| MGMT    | 0   | 0  |
| NCA     | 0   | 0  |
| OAL     | 0   | 0  |
| OASHRA  | 0   | 0  |
| OASP&IA | 0   | 0  |
| OAWP    | 0   | 0  |
| OCHCO   | 0   | 0  |
| ODASB   | 0   | 0  |
| OEHRM   | 0   | 0  |
| OEI     | 0   | 0  |
| GC      | 241   | 325  |
| OIT     | 0   | 0  |
| ORMDI   | 0   | 0  |

|                   |     |     |
|-------------------|-----|-----|
| OSDBU             | 0   | 0   |
| OSP               | 0   | 0   |
| SEC               | 0   | 0   |
| VBA               | 0   | 0   |
| VCS               | 0   | 0   |
| VEO               | 0   | 0   |
| VHA               | 0   | 0   |
| AGENCY<br>OVERALL | 241 | 325 |